

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00004		3. Effective Date 2003NOV20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBA LAURA ARTZ (586)574-7482 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ARTZL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SAN ANTONIO 615 EAST HOUSTON STREET P.O. BOX 1040 SAN ANTONIO TX 78294-1040		Code S4404A	
				SCD A PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PROTECTION DEVICES INC 4830 WHIRLWIND SAN ANTONIO, TX. 78217-3715 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-T061	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003JUL21	
Code IS9V8		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) M. J. FRANZEN FRANZENM@TACOM.ARMY.MIL (810)574-6304			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003NOV20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-T061 MOD/AMD P00004	Page 2 of 5
Name of Offeror or Contractor: PROTECTION DEVICES INC		

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

- 1. This is modification P00004 to solicitation to contract DAAE07-03-C-T061.
- 2. Production Devices Inc has encountered uncontrollable delays from its chassis supplier. The delivery of the vehicles has been delayed.
- 3. The revised delivery schedule is reflected in this modification.
- 4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE B 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-T061 MOD/AMD P00004	Page 3 of 5
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Name of Offeror or Contractor: PROTECTION DEVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p><u>ARMORED TOYOTA LAND CRUISER</u></p> <p>PRON: W134B922W1 PRON AMD: 04 ACRN: AA CUSTOMER ORDER NO: 301010014</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3142U561 FY3551 M FY3513 1 DEL REL CD QUANTITY DEL DATE 001 1 30-DEC-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FY3551) AMERICAN EMBASSY TASHKENT ATTN DAO CML 998 71 120 5450 82 CHIILANZARSKAYA TASHKENT 700115 UZBEKISTAN</p> <p>MARK FOR: USDAO CENTCOM SAO DUSHANBE 10 PAVLOVA STREET</p> <p>SHIP TO: SAO Tajikistan Embassy, United States Of America ATTN: SAO Office 10 Pavlova Street Dushanbe Tajikistan 734017 Point of Contact: Major Reinke 011-992-372-24-15-60 Fax: 011-992-21-03-62</p> <p>(End of narrative F001)</p>	1	EA	\$ 116,476.00000	\$ 116,476.00
0003AA	<p><u>ARMORED TOYOTA LAND CRUISER</u></p> <p>PRON: W134B923W1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: 301010015</p> <p><u>Packaging and Marking</u></p>	3	EA	\$ 113,915.00000	\$ 341,745.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3142U562 WS1D30 M 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 26-JAN-2004 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (WS1D30) XR W1V0 USA ATTACHE AFGHANISTAN WAZIR ABKAR KHAN MINA KABUL AF				
	<u>ARMORED SPORT UTILITY VEHICLE</u>	1	EA	\$ 112,715.00000	\$ 112,715.00
	PRON: W134B937W1 PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: 301010019				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3241U561 FY3511 M 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 20-FEB-2004 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (FY3511) FY3511 KENYA US LIAISON OFFICE CML PHN 254-2-537-800 EXT 3392 NAIROBI KENYA AFRICA				
PLACE of Delivery: USLO Kenya American Embassy Nairobi ATTN: USLO Office Mombasa Road					

Name of Offeror or Contractor: PROTECTION DEVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Nairobi Kenya Contact Phone number: 011-254-2-537-800 Ext: 3399 (End of narrative F001)				